

State Water Resources Control Board

January 31, 2019

(Via email and Certified Mail)

CERTIFIED MAIL
NO. 7018 0680 0000 1017 6236

Mr. Eduardo Pastrano
Field Operation & Maintenance Supervisor
Monterey One Water
5 Harris Court, Building D
Monterey, California 93940
eduardo@my1water.org

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT MOSS LANDING PUMP STATION, 8147 MOSS LANDING ROAD,
MOSS LANDING**

Dear Mr. Pastrano:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on January 18, 2019, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16 & 18:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Certificate of Financial Responsibility – A copy of the Certificate of Financial Responsibility was not in CERS or available at the time of inspection.	Diesel	January 18, 2019	Ongoing	23 CCR 2809.1(c)
2	Failure to Maintain UST Records – The 2018, 2017, and 2016 Annual Monitoring Certifications and 2018 Secondary Containment Test were not available at the time of inspection.	Diesel	January 18, 2019	January 23, 2019	H&SC 25293; 23 CCR 2712(b)
3	Failure to Maintain Operating Permit Onsite – A permit to operate was not available at the time of inspection.	Diesel	January 18, 2019	January 23, 2019	23 CCR 2712(i)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

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You are directed to correct the ongoing violation and submit compliance documentation to the State Water Board and Monterey County Health Department within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violation have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Joseph Lovesee
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
joseph.lovsee@waterboards.ca.gov

Local CUPA

Ms. Maria Ferdin, Supervisor
Solid Waste Services
Monterey County Health Department
1270 Natividad Road
Monterey, California 93906
ferdinme@co.monterey.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5891, or by email at matthew.buffleben@waterboards.ca.gov.

Sincerely,



Dr. Matthew Buffleben
Supervising Water Resource Control Engineer
Acting Supervisor, UST Enforcement Unit
Office of Enforcement

cc: (via email only)

Ms. Sarah Stevens
Administrative Analyst
Monterey One Water
sarah@my1water.org

Ms. Maria Ferdin, Supervisor
Solid Waste Services
Monterey County Health Department
ferdinme@co.monterey.ca.us